

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MONIQUE G. MORIAL
3421 N. Causeway Blvd. Suite 701
Metairie, LA 70002

2. Office Sought (Include title of office as well)

First City Court Judge

OFFICE USE ONLY

Report Number: 22461

Date Filed: 2/9/2011

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 8/24/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK
2714 Canal Street
New Orleans, LA 70119

7. Full Name and Address of Treasurer

JP MORRELL
201 St. Charles Avenue Suite 3100
New Orleans, LA 70170

9. Name of Person Preparing Report LA 70002 STE. 701 METAIRIE KENNETH C. P.

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2011.

Paul R. Valteau

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

JP Morrell

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC. MONIQUE G. MORIAL FOR JUDGE
3421 N. Causeway Blvd. Suite 701
Metairie, LA 70002

Name and Address of **Committee's Chairman**

PAUL R. VALTEAU
3206 Camp Street
New Orleans, LA 70115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,432.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,432.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 37,396.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,432.87
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,963.65

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.M.E. - #000019900 P. O. Box 397 Norco, LA 70079	12/02/2010	Janitorial Services	\$ 200.00
KELLEY BAGAYOKO 1819 S. Lopez Street New Orleans, LA 70125	12/06/2010	Contract Labor	\$ 300.00
BENJAMIN FRANKLIN HIGH SCHOOL 2001 Leon C. Simon Drive New Orleans, LA 70122	12/06/2010	Donation	\$ 200.00
MICHAEL BOUDY 6190 Pamana Road Sorrento, LA 70778	12/02/2010	Security for Swearing In Ceremony	\$ 250.00
DUPLANTIER FINE FRAMING 818 Baronne New Orleans, LA 70113	12/06/2010	Framing	\$ 134.07
MARC LAWS 4938 Venus Street New Orleans, LA 70122	12/06/2010	Transportation	\$ 75.00
JAMES LEE 4711 Pauger New Orleans, LA 70122	12/06/2010	Handy Man Service	\$ 75.00
MIKE'S ON THE AVENUE 628 St. Charles Avenue New Orleans, LA 70130	12/08/2010	Swearing in Party	\$ 3,283.80
3. SUBTOTAL (optional)			\$4,517.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. #203 Metairie, LA 70002	10/19/2010	Printing	\$ 282.75
THE BEAUTIFUL FOUNDATION 803 Baronne Street New Orleans, LA 70115	09/17/2010	Donation	\$ 1,000.00
THE PROBONO PROJECT 615 Baronne St. Suite 203 New Orleans, LA 70113	09/23/2010	Ticket to Event	\$ 150.00
USPS New Orleans Louisiana ,	11/08/2010	Postage	\$ 176.00
USPS New Orleans Louisiana ,	11/17/2010	Stamps	\$ 112.00
URBAN EARTH L.L.C. 914 Terpsichore Street New Orleans, LA 70130	11/30/2010	Swearing In Ceremony	\$ 5,795.25
ANGELE WILSON 818 Baronne New Orleans, LA 70113	12/06/2010	Ushers	\$ 59.93
WRITE ON STATIONERY 6316 Story Street New Orleans, LA 70118	11/09/2010	Printing	\$ 621.85
3. SUBTOTAL (optional)			\$8,197.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WRITE ON STATIONERY 6316 Story Street New Orleans, LA 70118	11/29/2010	Printing	\$ 297.57
WRITE ON STATIONERY 6316 Story Street New Orleans, LA 70118	12/07/2010	Printing	\$ 419.65
3. SUBTOTAL (optional)			\$717.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,432.87

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